GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Finance Department - Sri M.S.R. Sai Seshu, Section Officer, Finance Department - Encashment of Earned Leave for 286 days and HPL for 14 days consequent on attaining the age of superannuation on 30.11.2019 A.N.– Orders –Issued.

FINANCE (OP.I) DEPARTMENT

G.O.RT.No. 2016 **Dated: 27-11-**2019
Read **the following:-**

1.G.O.Ms.No.232, Finance (FR.I) Department, dt.16-09-2005.
2.G.O.Ms No.154, Finance(FR-I) Department, dt:-04-05-2010.
3.G.O.Rt.No.2009, Finance (OP.I) Department, dated: 14-11-2018.
4. Application received from Sri M.S.R. Sai Seshu, Section Officer, Finance department,dt:25.11.2019.

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ORDER:

In the reference fourth cited above, Sri M.S.R. Sai Seshu, Section Officer has applied for encashment of Earned Leave standing at his credit as on the date of attaining the age of superannuation i.e., on 30.11.2019 A.N.

2. As per the Service Register of the Officer, he is having (286) days of Earned Leave and (254) days of Half Pay Leave at his credit as on the date of his retirement i.e., on 30.11.2019 A.N.

3. In pursuance of the orders issued in G.O's first to second read above, Sri M.S.R. Sai Seshu, Section Officer is hereby permitted for encashment of 286 days of Earned Leave and 14 days of Half Pay Leave (i.e., total 300 days) which are at his credit as on the date of retirement i.e., on 30.11.2019 A.N. After the above sanction, the Earned Leave account and H.P.L. account of the officer is treated as Nil.

4. The date of entry into government service of the officer is 25.01.1992.

5. Certified that necessary entries of encashment of leave as above, is made in the Service Register of the officer.

6. The expenditure is chargeable to the Head of Account under which his regular Pay & Allowances are being debited.

7. The Finance (Claims) Department is requested to take action as per the orders issued in the reference 2nd read above and also draw and credit the amount to the Officer's Bank Account through ECS.

8. Sri M.S.R. Sai Seshu, Section Officer is informed that if any excess amount is paid and noticed at a later date, he is liable to refund the same to the Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHAMSHER SINGH RAWAT
PRINCIPAL FINANCE SECRETARY

To
Sri M.S.R. Sai Seshu, Section Officer, Finance Department.
The Finance(Claims) Department.
Copy to:
The Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi.
The Pay & Accounts Officer, Velagapudi.
SF/SC's.

//FORWARDED::BY ORDER//

SECTION OFFICER